

Ship. FEV. 24

Work Order ID 154932

154932

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Tuesday, January 03, 2017 3:43:16 PM

Item ID: D407-797-014 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: 407 Quick Release Heli-Utility-Basket™ Lightweight Lid - RH

Start Date: 2/1/2017 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 2/17/2017 Req'd Qty: 1.00 *1* Customer:

Reference:

Approvals: Process Plan: [Signature] Date: JAN 03 2017 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D407-797-1	B								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPPD407-797-014 CHG006								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging	****Mask label plate to size of D4307 label, use scotchbrite red pad to lightly sand area for label, apply label ****								
115	QC5- Inspect part completeness to step on W/O	0.00							
115									
QC	Memo	0.00							
Quality Control	***Inspect label on lid***								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																			
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Item ID: D407-797-014 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 407 Quick Release Heli-Utility-Basket™ Lightweight Lid - RH
Start Date: 2/1/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 2/17/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00					DAS 28 9-89	FEB 06 2017	
130 *130* Packaging Packaging	Pick Kit Memo Identify and pack for shipping as per PPP D407-797-014 Location: _____ PPP rev: <u>D405003</u>	0.00 0.00				DAS 28 9-89	DAS 27 9-89	FEB 06 2017	
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				DAS 21 9-89		FEB 06 2017	

 FEB 06 2017
FEB 06 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
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Past Expiry Date ☐	☐	Manufacturing Process ☐	OTHER : _____						
Misidentified ☐	☐	Past Due ☐							

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D407-797-014

Start Date: 2/1/2017**Required Date:** 2/17/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.29 new issue DD verf:JLM IPP Rev:B
11.02.10 as per IIN rev.A DD verf:JLM IPP Rev:C 11.09.12
@ chg 002 DD verf:EC IPP REV:D 12.03.06 AS PER
ECN12-535 DD VERF:EC IPP REV:E 12.07.24 AS PER ECN12-611
DD VERF:EC IPP Rev:F 13.07.08 as per CHG005 (ECN13-582) DD
verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D407-797-111		Manufactured	No			110	Each	1.0000	1	1			DAS 27 9-89
D407-797-111 407 Quick Release Mounting Provisions - Fits LH or RH 157120 DAS 6 9-89 FEB 01 2017													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		1							
					146473	1							
D4272-014		Manufactured	No			110	Each	0.0000	1	1			DAS 27 9-89
D4272-014 Basket Assembly, Light Weight Lid, RH 154934 DAS 6 9-89 FEB 01 2017													

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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OTHER : ☐ _____					